

DR-2 Disclosure Summary Page**DR-2**

John Mickelson for City Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2016	
County:	Dallas	Adjusted Due Date		
District:	2	Filed Date	1/5/2016 3:59:02 PM	
Committee Code:	14089	Postmark Date		
Political Party:	Not Available	Amendment Date	1/5/2016 4:03:48 PM	
Report Date:	2015	Candidate Name:	Mickelson, John P	

Treasurer

Last Name:	Condon	First Name:	Kevin	MI:	
Address:	5401 Woodland Ave				
City:	West Des Moines	State:	IA	Zip Code:	50266
				Phone:	515-777-8273
E-Mail:	kevinjcondon@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$17,119.68
Schedule A: Cash Contributions Total	\$100.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$17,219.68
Schedule B: Expenditure Total	\$2,361.41
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$14,858.27

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

John Mickelson for City Council		Status:		Filed
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2016	
County:	Dallas	Adjusted Due Date		
District:	2	Filed Date	1/5/2016 3:59:02 PM	
Committee Code:	14089	Postmark Date		
Political Party:	Not Available	Amendment Date	1/5/2016 4:03:48 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/20/2015	Check # 6529	Albertson, Kip 1158 Tulip Tree Lane West Des Moines, IA 50266	None	\$100.00	

Total Regular Contributions	\$100.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$100.00

Schedule B: Expenditures**Sch-B**

John Mickelson for City Council		Status: Amended	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2016
County:	Dallas	Adjusted Due Date	
District:	2	Filed Date	1/5/2016 3:59:02 PM
Committee Code:	14089	Postmark Date	
Political Party:	Not Available	Amendment Date	1/5/2016 4:03:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2015	Check # 1153	Victory Enterprises 5200 S.W. 30th Street Suite 7 Davenport, IA 52802	Printing & Reproduction	\$1,236.35
Campaign promotional materials to voters.				
11/4/2015	Check # 1154	West Des Moines Community Schools Scholarship Fund 4928 Cherrywood Place c/o Cindy Toddd West Des Moines, IA 50265	Other Expenditure	\$150.00
WDMCS Football Scholarship Fund contribution.				
11/6/2015	Check # 1155	West Des Moines Community Schools Scholarship Fund 4928 Cherrywood Place c/o Cindy Toddd West Des Moines, IA 50265	Other Expenditure	\$175.06
Annual contribution of support.				
11/25/2015	Check # 1156	West Des Moines Historic Society 2001 Fuller Rd West Des Moines, IA 50265	Other Expenditure	\$50.00
Annual contribution of support.				
12/21/2015	Check # 1025	Schumacher, Teresa 6822 Reed Lane West Des Moines, IA 50266	Photography	\$700.00
Photography for campaign materials.				
12/22/2015	Check # 1026	Friends of West Des Moines Library 4000 Mills Civic Parkway c/o Cindy Toddd West Des Moines, IA 50265-2049	Other Expenditure	\$50.00
Contribution of support.				

Total Amount	\$2,361.41
---------------------	-------------------